

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12																																																																																																		
TO : Finance Division, Accounts Branch		DIVISION VOUCHER NO.																																																																																																						
THROUGH: Monetary Branch		26 Feb 62				2613																																																																																																		
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																																																																																																								
SUBJECT					INVOICE NO(S).																																																																																																			
PAYMENT TO Eastman Kodak Company					CONTRACT NO. HF-CJ-2219																																																																																																			
AMOUNT \$709.87					CHECK TO BE DATED																																																																																																			
CASH PAYMENT		* U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK																																																																																																		
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																																																																																																								
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																																																																																																								
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT																																																																																																		
<table border="1" style="width:100%; border-collapse: collapse;"><thead><tr><th colspan="2">DESCRIPTION-ALL OTHER ACCOUNTS 13-33</th><th>34-39</th><th>40-42</th><th>43</th><th>44-46</th><th>47-52</th><th>53</th><th>54-57</th><th>58-67</th><th>68-70</th><th colspan="2">71-80</th></tr><tr><th colspan="2">DESCRIPTION-ADVANCE ACCOUNTS 13-27</th><th>28-33 T/A NO.</th><th>STATION CODE</th><th>EXPEND CODE</th><th>F U N D S</th><th>PAY PER. LIQ. EMP. NO.</th><th>OBLIG. REF. NO.</th><th>CA YR</th><th>GENERAL LEDGER ACCT. NO.</th><th>ALLOT. OR COST ACCT. NO.</th><th>DUE DATE</th><th colspan="2">AMOUNT</th></tr><tr><th colspan="2"></th><th>P.O. NO.</th><th>PROP. NO.</th><th></th><th></th><th></th><th>ADVANCE ACCT. NO.</th><th></th><th></th><th></th><th></th><th>DEBIT</th><th>CREDIT</th></tr><tr><th colspan="2"></th><th>32-33 DIV.</th><th>PROJECT NO.</th><th></th><th></th><th></th><th></th><th></th><th></th><th>62-67 CK. NO. X REF. NO.</th><th>OBJECT CLASS</th><th></th><th></th></tr></thead><tbody><tr><td colspan="2">Eastman Kodak Co</td><td></td><td></td><td></td><td></td><td></td><td>2219</td><td></td><td>601.0</td><td>28-1057-0175</td><td>740</td><td>709.87</td><td></td></tr><tr><td colspan="12"></td><td colspan="2" style="text-align: right;">709.87</td></tr><tr><td colspan="14" style="height: 100px; vertical-align: bottom; text-align: right;">Original and 1 - Addressee 1 - Contract HF-CJ-2219 (Patrol) 1 - Voucher</td></tr></tbody></table>								DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39	40-42	43	44-46	47-52	53	54-57	58-67	68-70	71-80		DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO.	STATION CODE	EXPEND CODE	F U N D S	PAY PER. LIQ. EMP. NO.	OBLIG. REF. NO.	CA YR	GENERAL LEDGER ACCT. NO.	ALLOT. OR COST ACCT. NO.	DUE DATE	AMOUNT				P.O. NO.	PROP. NO.				ADVANCE ACCT. NO.					DEBIT	CREDIT			32-33 DIV.	PROJECT NO.							62-67 CK. NO. X REF. NO.	OBJECT CLASS			Eastman Kodak Co							2219		601.0	28-1057-0175	740	709.87														709.87		Original and 1 - Addressee 1 - Contract HF-CJ-2219 (Patrol) 1 - Voucher													
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Standard Form No. 1034
7 GAO 5000
1034-108-04PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

COPY OF

38

VOUCHER NO.

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York January 25, 1962

(Give place and date)

Payee's Account No. Z-2053

Discount Terms

TO Eastman Kodak Company

(Payee)

343 State Street

(Address)

Rochester 4, New York

PAID BY

Contract No. HF-CJ-2219

Date 2/19/58

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	11/27/61 through 12/31/61	Reimbursable Costs Incurred				\$709.87
TOTAL						\$709.87 ✓

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

STAT

Amount verified; correct for

(Signature or initials)

\$709.87

† Approved for = \$

By

Title

Exchange rate = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol)

Pursuant to authority vested in me, I certify that

payment. 267 STAT

(Date)

Contracting Officer)

ANY FORM

optional)

Paid by

Check No. 29, HJ 21 1 TE NVP on Treasurer of the United States

Check No. on (Name of Bank)

Cash, \$, on , 19 Payee

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

Per

Title

Public Voucher for Purchases and
Services Other Than Personal

CONTINUATION SHEET

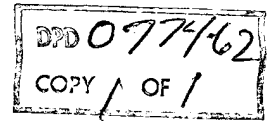
U. S. Government

(Department, bureau, or establishment)

Sheet No. 1

of Bureau Voucher No. 38

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	11/27/61 through 12/31/61	<u>Labor Category</u>	<u>Rate</u>		<u>Hours</u>		<u>Amount</u>
		Engineer #2	\$14.82		5.0		\$74.10 ✓
		" #3	11.40		28.0		319.20 ✓
		" Shop	10.74		1.3		13.96 ✓
		Laboratory Hand #2	10.71		2.0		21.42 ✓
		Guard Time	7.62		1.7		12.61 ✓
							<u>\$441.29</u> ✓
		<u>Material-Subject to Mat'l. Hdlg. Expense</u>					
		Purchases - Fixed Price		\$6.00			
		<u>Material-Not Subj. to Mat'l. Hdlg. Expense</u>					
		Petty Cash Purchases		10.00			
		Total Material					16.00 ✓
		<u>Travel Expense</u>					
		<u>Dates</u>					
		<u>From</u>	<u>To</u>	<u>Name</u>	<u>Place</u>	<u>Amount</u>	
		11/29/61	11/30/61		Dayton, Ohio	\$89.00	STAT
		11/29/61	12/1/61		" "	141.00	
		Total Travel					230.00 ✓
		<u>Material Handling Expense</u>					
		14.4% of \$6.00					.86 ✓
		<u>G & A Expense</u>					
		8.8% of \$246.86					21.72 ✓
							<u>\$709.87</u>



26 January 1962

Dear Sir:

Under Contract HF-2219 we are submitting Bureau Voucher No. 38 in the amount of \$709.87 which represents reimbursable costs incurred during the period 27 November 1961 through 31 December 1961.

STAT

Enc.

cc - ELG
JLB